

Practitioner's Docket No. VPI/00-114

# 3 / Reg for  
Refund  
08-22-01  
PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Julian M.C. Golec

Application No.: 09/863,649  
Filed: May 23, 2001

Group No.:  
Examiner: Unknown

Commissioner for Patents and Trademarks  
Washington, D.C. 20231

ATTENTION: Refund Section, Accounting Division, Office of Finance

REQUEST FOR REFUND  
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

U.S. PATENT & TRADEMARK  
OFFICE  
DIVISION OF FINANCE  
AUG-8 01

I. REFUND REQUEST

This is a request for a refund, with respect to the charge to Deposit Account 50-0725, shown on the statement dated May 31, 2001, for the above-identified application. This request for refund is being submitted within the two (2) year time period permitted under 37 C.F.R. 1.26.

A copy of the May 31, 2001 monthly statement and fee transmittal, in which the error referred to occurs, accompanies this request.

CERTIFICATE OF MAILING/TRANSMISSION (37 C.F.R. section 1.8(a))

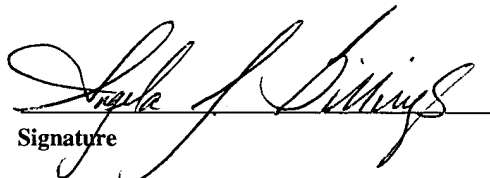
I hereby certify that, on the date shown below, this correspondence is being:

MAILING

☒ deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to the Commissioner for Patents and Trademarks, Washington, D.C. 20231.

FACSIMILE

☐ transmitted by facsimile to the Patent and Trademark Office.

  
Signature

Date: August 6, 2001

Angela J. Billings  
(type or print name of person certifying)

**II. FEES CHARGED FOR WHICH REFUND REQUESTED**

		<b>AMOUNT OF REFUND REQUESTED</b>
Excess claims	none	\$54.00
<b>TOTAL REFUND REQUESTED</b>		<b>\$54.00</b>

**III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR**

Application No. 09/863,649 was filed with 17 claims, which would make the correct amount for Fee Code 203 equal to \$0.00. Instead, the amount charged to the Deposit Account in the May 31, 2001 monthly statement was \$54.00, as indicated in highlighting on the enclosed Deposit Account Statement dated 5/31/01,

Accordingly, the Deposit Account was overcharged in the amount of \$54.00.

**IV. MANNER OF REFUND**

Please make refund to Deposit Account No. 50-0725.

Date: August 6, 2001

Ian Robert Silverman

Ian Robert Silverman  
Registration No. 37443  
Vertex Pharmaceuticals Incorporated  
Cambridge, MA 02139-4242  
617-444-6000  
Customer No. 27916



UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
return top portion with your check. Make check  
payable to Commissioner of Patents & Trademarks.

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

Account No.	500725
Date	5-31-01
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VERTEX PHARMACEUTICALS,, INC  
TINA M POWERS  
130 WAVERLY STREET

FINA

CAMBRIDGE MA 02139-4242

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
5	1	01	7	60286949	VIP/00-129A	114	150.00	25583.00
5	2	01	59	60287169	VPI/01-109 P	114	150.00	25433.00
5	3	01	75	406216		566	105.00	25328.00
5	8	01	1	408342		567	120.00	25208.00
5	8	01	41	408395		566	105.00	25103.00
5	9	01	8	PCT/US00/21503	99-108PCT	803	137.00	24966.00
5	9	01	9	PCT/US00/21503	99-108PCT	190	490.00	24476.00
5	10	01	214	60087711	VPI/98-104	581	80.00	24396.00
5	14	01	234	411632		566	105.00	24291.00
5	15	01	204	412142		566	105.00	24186.00
5	21	01	77	60291355	VPI-/01-111P	114	150.00	24036.00
5	22	01	142	09688301	VPI/98-106CI	116	390.00	23646.00
5	23	01	51	09860750	VPI/00-113	101	710.00	22936.00
5	23	01	52	09860750	VPI/00-113	104	270.00	22666.00
5	25	01	27	PCT/US01/16441	00-113	150	240.00	22426.00
5	25	01	28	PCT/US01/16441	00-113	802	846.00	21580.00
5	25	01	29	PCT/US01/16441	00-113	810	265.00	21315.00
5	25	01	30	PCT/US01/16441	00-113	801	144.00	21171.00
5	25	01	31	PCT/US01/16441	00-113	899	492.00	20679.00
5	25	01	32	PCT/US01/16441	00-113	566	15.00	20664.00
5	29	01	4	60292969	VPI/01-112PR	114	150.00	20514.00
5	29	01	8	60292974	VPI/01-106A	114	150.00	20364.00
5	29	01	72	09863649	VPI/00-114	101	710.00	19654.00
5	29	01	73	09863649	VPI/00-114	103	54.00	19600.00
5	29	01	74	09863649	VPI/00-114	104	270.00	19330.00
5	31	01	151	420272		566	105.00	19225.00
5	31	01	152	420281		566	105.00	19120.00
JUN 29 2001								

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE  
25733.00

TOTAL CHARGES  
6613.00

TOTAL CREDITS  
0.00

CLOSING BALANCE  
19120.00

\*\*\* 00 INDICATES OVERDRAWN